

For Six Month Period Ending DEC 30 1988  
(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD

Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION  
89 FEB -1 P4:52  
INTERNAL SECURITY  
SECTION  
REGISTRATION, etc.

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
MICHAEL JACKSON	1450 Wash. Blvd. Stamford, Ct. 06902	Asst. Manager	Dec. 1, 1988

## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

The Board of Trustees  
South African Tourism Board  
Private Bag X164  
Pretoria, South Africa

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR).

Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel offices that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?  
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

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<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government, foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

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Total

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## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement?      Yes ☒      No ☐

(2) transmitted monies to any such foreign principal?      Yes ☐      No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

**15. (b) DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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**(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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**V—POLITICAL PROPAGANDA**

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

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<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☐ Letters or telegrams  
☐ Advertising campaigns      ☐ Press releases      ☐ Pamphlets or other publications      ☐ Lectures or speeches

☐ Other (specify) \_\_\_\_\_ N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials      ☐ Newspapers      ☐ Libraries  
☐ Legislators      ☐ Editors      ☐ Educational institutions  
☐ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups  
☐ Other (specify) \_\_\_\_\_ N/A

21. What language was used in this political propaganda:

☐ English      N/A      ☐ Other (specify) \_\_\_\_\_

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐ N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐ N/A

## VI—EXHIBITS AND ATTACHMENTS

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A<sup>6</sup>      Yes ☐      No ☐  
 Exhibit B<sup>7</sup>      Yes ☐      No ☐

N/A

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

N/A

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

Michael Jackson

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*Richard Garstang*

RICHARD GARSTANG

MANAGER NORTH AMERICA

Subscribed and sworn to before me at 747 Third Avenue, New York, NY 10017

this 31st day of JANUARY, 19 89

SHARI L. FRAZEE  
NOTARY PUBLIC, State of New York  
No. 4820276  
Qualified in New York County  
Commission Expires February 16, 1990

*Shari L. Frazee*  
(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT  
FOR PERIOD ENDING DECEMBER 31ST, 1988  
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES LECTURES AND TALKS</u>	<u>NUMBER OF RADIO &amp; T.V. BROADCASTS</u>
R. GARSTANG	10	1
M. STEWARD	6	-
T. UTTON	13	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO  
COPIES AVAILABLE.

*Richard Gastang.*

MANAGER NORTH AMERICA

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

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RECEIVED  
DEPT. OF JUSTICE  
CRIMINAL DIVISION

NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 - ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE

POSTERS AND POSTERETTES

11. LION
12. SUNSET
13. OSTRICH
14. CHEETAH
15. CAPE TOWN
16. RHINO
17. PROTEA
18. FALSE BAY
19. GET UP AND GO POSTER
20. GIRAFFE - LARGE
21. FISHERMAN
22. ANIMAL COUNTRY
23. PEOPLE COUNTRY
24. FLOWER COUNTRY
25. KUDU
26. WATERBUCK

HANDOUT FOLDERS

27. JEWISH HERITAGE INSERT
28. FOLLOW THE FOOTPRINTS INSERT
29. FLOWER FACT SHEET
30. AGRICULTURE FACT SHEET

PAGE 2

- 31. SOUTH AFRICA, A WORLD OF FLOWERS
- 32. WINE, VINE AND VINTAGE
- 33. NATAL
- 34. WINE FACT SHEET
- 35. WESTERN AND SOUTHERN CAPE
- 36. BEHIND THE MASK
- 37. EASTERN TRANSVAAL
- 38. GUIDE TO CARAVAN PARKS
- 39. KRUGER NATIONAL PARK FACT SHEET
- 40. BLUE TRAIN FACT SHEET
- 41. TENNIS FOR THE TOURIST
- 42. PITFALLS
- 43. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 44. NORTHERN CAPE AND NAMAQUALAND
- 45. EASTERN CAPE AND BORDER
- 46. NORTHERN & WESTERN TRANSVAAL
- 47. ORANGE FREE STATE

BOOKLETS

- 48. ACCOMMODATION GUIDE 1987
- 49. TOURIST INFORMATION 1989
- 50. S.A. TOUR PLANNER 1988
- 51. DISCOVER OUR WORLD IN ONE COUNTRY
- 52. SOUTH AFRICA RED/WHITE/BLUE
- 53. 1988 HUNTING DIRECTORY
- 54. CONFERENCE DIRECTORY

GENERAL

- 55. PICTORIAL SHELL FOLDERS
- 56. 1989 DESK CALENDAR
- 57. GUIDE MAP FOR THE TOURIST, REPUBLIC OF SOUTH AFRICA
- 58. POSTCARDS (11 SUBJECTS)
- 59. TOURIST MAP FOR SOUTH AFRICA

(3/...)

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES OF THE SUPPLEMENTAL  
STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS  
UNDER REVIEW, JULY 1ST TO DECEMBER 31ST, 1988.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

ROCHESTER, ALBANY, SYRACUSE, BUFFALO, NEW YORK  
NASHVILLE, TENNESSEE  
RALEIGH, NORTH CAROLINA  
BIRMINGHAM, ALABAMA  
BOSTON, MASSACHUSETTS  
NEW ORLEANS, METAIRIE, BATON ROUGE, LOUISIANA.  
STAMFORD, CONNECTICUT  
CHICAGO, ILLINOIS  
JACKSONVILLE, ORLANDO, NEW PORT RICHEY, SARASOTA,  
FLORIDA.  
ATLANTA, BIRMINGHAM, SAVANNAH, GEORGIA.  
BALTIMORE, MARYLAND  
PAOLI, PENNSYLVANIA  
VIRGINIA STATE  
WASHINGTON, D.C.  
CHARLOTTE, NORTH CAROLINA  
LOS ANGELES, CALIFORNIA  
PORTLAND, MAINE  
BURLINGTON, SEEKONK, MASSACHUSETTS.  
HARTFORD, STRATFORD, CONNECTICUT.  
ROCKLAND, NASSAU, SUFFOLK, NEW YORK  
NORFOLK, RICHMOND, VIRGINIA.  
CAYMAN ISLANDS.  
PUERTO RICO  
NEW YORK CITY

NEW YORK OFFICE

PAGE 2

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK, NEW YORK  
WASHINGTON, D.C.  
CONNECTICUT  
CHICAGO, ILLINOIS  
ATLANTA, GEORGIA  
PAOLI, PENNSYLVANIA  
RICHMOND, VIRGINIA

3. A TOTAL OF 3,546 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 167,994 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 118,221 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.

*Richard Gastang.*

MANAGER NORTH AMERICA

NEW YORK OFFICE

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SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE JUNE 1988 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JULY 1ST TO DECEMBER 31ST, 1988 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.

*Richard Gastang*

MANAGER NORTH AMERICA

SATOUR'S GUESTS OF JOURNALISTS FROM JULY THROUGH DECEMBER 1988

<u>NAME</u>	<u>AFFILIATION</u>	<u>DATE</u>	<u>GROUP</u>
TERRY LEE	RUGBY MAGAZINE	JULY	INDEPENDENT
KEN ELLIOTT	PETERSEN'S HUNTING	JULY	INDEPENDENT
M/M KENNETH RICHTER	K. RICHTER PRODUCTIONS	NOVEMBER	INDEPENDENT
DON CAUSEY	THE HUNTING REPORT	NOVEMBER	LAPA
JIM NIEMIEC	FISHING & HUNTING NEWS	NOVEMBER	LAPA
LEA LAWRENCE	GUN WORLD	NOVEMBER	LAPA



IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF FOREIGN PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD  
MENLYN OFFICE BLOCK  
COR. ATTERBURY ROAD AND MENLYN DRIVE  
MENLYN 0081  
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (A) ON THE FOLLOWING PAGES.

MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

i) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING  
THE PERIOD 1 JULY 1988 TO 31 DECEMBER 1988.

R. GARSTANG ..... \$41,369.37  
SALARIES AND ALLOWANCES

S. DELPORT ..... \$15,148.72  
SALARIES AND ALLOWANCES

M. JACKSON ..... \$3,742.00  
SALARIES AND ALLOWANCES

M. STEWARD ..... \$16,662.49  
SALARIES AND ALLOWANCES

T. UTTON ..... \$12,067.04  
SALARIES AND ALLOWANCES

J. MADRIGAL ..... \$14,381.10  
SALARIES AND ALLOWANCES

R. BARON ..... z ..... \$9,882.65  
SALARIES AND ALLOWANCES

C. HAWTHORNE ..... \$8,054.37  
SALARIES AND ALLOWANCES

S. VAN DER MERWE ..... \$7,616.52  
SALARIES AND ALLOWANCES

A. PRETORIUS ..... \$8,339.66  
SALARIES AND ALLOWANCES

*Richard Garstang*  
MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD 1ST JULY 1988 TO 31ST DECEMBER 1988.

ONE OFF

RICHARD GARSTANG. \$176.00. PAID IN AUGUST  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE GREATER NEW YORK AREA.

ONE OFF

RICHARD GARSTANG. \$757.33. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO VIRGINIA.

ONE OFF

RICHARD GARSTANG. \$150.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRIP TO CHICAGO TO DO A PRESENTATION WITH TRAVELCORE OF AMERICA.

ONE OFF

RICHARD GARSTANG. \$19.93 PAID IN AUGUST  
THIS AMOUNT COVERS REIMBURSEMENT OF TRAIN TICKET AND EXPENSES TO LONG ISLAND FOR MEETING WITH TOUR & TRAVEL NEWS.

ONE OFF

RICHARD GARSTANG. \$300.00 PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF REGISTRATION FOR ATTENDANCE OF UNITED STATES TOUR OPERATORS ASSOCIATION CONFERENCE IN PUERTO RICO IN DECEMBER.

ONE OFF

RICHARD GARSTANG. \$1,021.43 PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT TO CHICAGO TO ATTEND HEADS OF MISSION MEETING HELD IN JULY.

ONE OFF

RICHARD GARSTANG. \$84.95 PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN THE GREATER NEW YORK AREA.

ONE OFF

RICHARD GARSTANG. \$243.50. PAID IN JULY.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO WASHINGTON, D.C.

ONE OFF

RICHARD GARSTANG. \$843.23 PAID IN JULY.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT OF MR. S. THOMAS, EXECUTIVE DIRECTOR OF SOUTH AFRICAN TOURISM BOARD TO U.S.A.

NEW YORK OFFICE

PAGE 2

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

TRACEY UTTON. \$77.40. PAID IN DECEMBER  
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT OF ACCOMMODATION IN FRANKFURT  
EN ROUTE TO SOUTH AFRICA.

ONE OFF

TRACEY UTTON \$317.44 PAID IN DECEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRIP TO  
ROCHESTER FOR PRESENTATION TO RAATA FOR PROPOSED TRIP TO SOUTH AFRICA.

ONE OFF

TRACEY UTTON \$158.50. PAID IN DECEMBER  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE GREATER  
NEW YORK AREA.

ONE OFF

TRACEY UTTON. \$152.35. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE  
GREATER NEW YORK AREA.

ONE OFF

TRACEY UTTON. \$238.91. PAID IN OCTOBER  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
NATIONAL TRADE SHOWS HELD IN UPSTATE NEW YORK.

ONE OFF

TRACEY UTTON. \$705.53 PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
NATIONAL TRADE SHOWS HELD IN THE NEW ENGLAND STATES.

ONE OFF

TRACEY UTTON. \$294.60. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT FOR THE PURCHASE OF MAILING  
LIST FROM BALLOON FEDERATION OF AMERICA FOR MAILING BROCHURES.

ONE OFF

TRACEY UTTON. \$246.50. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE  
GREATER NEW YORK AREA.

ONE OFF

TRACEY UTTON. \$740.72. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENANCE OF  
NATIONAL TRADE SHOWS IN NEW YORK.

(3/...)

PAGE 3

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

TRACEY UTTON. \$889.87. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP  
TO VIRGINIA.

ONE OFF

TRACEY UTTON. \$70.75. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN GREATER NEW YORK AREA.

ONE OFF

TRACEY UTTON. \$787.42. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO  
CHICAGO.

ONE OFF

TRACEY UTTON. \$101.50. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAR SERVICE TO AND FROM AIRPORT.

ONE OFF

TRACEY UTTON. \$341.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT OF AIRTICKETS TO LOS ANGELES  
TO ATTEND SEMINAR.

ONE OFF

MARICIA STEWARD \$1,259.53 PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
AASMA TRADE SHOWS IN BIRMINGHAM AND SAVANNAH.

ONE OFF

MARICIA STEWARD. \$164.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN THE GREATER NEW YORK AREA.

ONE OFF

MARICIA STEWARD. \$1,074.17. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
NATIONAL TRADE SHOWS IN FLORIDA.

ONE OFF

MARICIA STEWARD. \$1,089.10. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO  
LOUISIANA.

ONE OFF

MARICIA STEWARD. \$794.56. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
TRAVEL AGENTS OF THE CAROLINAS CONFERENCE HELD IN CAYMAN ISLANDS.

(4/...)

PAGE 4

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

MARICIA STEWARD. \$543.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF  
GATHERING OF NATIONS PROMOTION HELD IN ATLANTA, GEORGIA.

ONE OFF

MARICIA STEWARD. \$1,172.38. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP  
TO VIRGINIA.

ONE OFF

MARICIA STEWARD. \$151.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES AND CAR SERVICE IN THE  
GREATER NEW YORK AREA.

ONE OFF

MARICIA STEWARD. \$839.28. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP  
TO GEORGIA.

ONE OFF

MARICIA STEWARD. \$343.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR AIRTICKETS TO LOS ANGELES  
TO ATTEND SEMINAR.

ONE OFF

MARICIA STEWARD. \$288.75. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PRESENTATION  
DONE IN ROCHESTER.

ONE OFF

STEVE DELPORT. \$585.43. PAID IN AUGUST  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP  
TO GEORGIA.

ONE OFF

STEVE DELPORT. \$124.75. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING TRIP TO  
PENNSYLVANIA TO DO PRESENTATION TO TRAVEL AGENT.

ONE OFF

STEVE DELPORT. \$68.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN THE GREATER NEW YORK AREA.

ONE OFF

STEVE DELPORT. \$470.80. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT OF  
MR S. THOMAS, EXECUTIVE DIRECTOR TO NEW YORK.

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iii) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

SAGE REALTY. \$60,446.82.  
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

TEMCO SERVICE CO. \$412.80.  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED  
IN LEASE FOR PREMISES.

ROUTINE

TEMCO SERVICE CO. \$90.62.  
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE.

ONE OFF

TEMCO SERVICE CO. \$225.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR SHAMPOOING OF CARPET IN OFFICE PREMISES.

ONE OFF

MUNICIPAL ELECTRIC CO. \$649.50. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR INSTALLATION OF DEDICATED LINE FOR TELEPHONE  
EQUIPMENT OUTLET.

ONE OFF

ALBERT PEARLMAN \$433.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR INSTALLATION OF FLEXWOOD AND LOGO IN FRONT  
DOOR.

*Richard Garstang.*

MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

UNITED PARCEL SERVICE. \$6,374.23.  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES  
FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS CORPORATION. \$2,871.57.  
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF  
OUR BROCHURES AND LETTERS.

ONE OFF

JOHN BIEBEL. \$1,221.50. PAID IN JULY/AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY SERVICES WHILST REGULAR MAILING  
CLERK WAS ON VACATION LEAVE.

ROUTINE

STEPHEN GOULD CORPORATION. \$448.25.  
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS USED TO MAIL  
POSTERS TO ENQUIRERS.

ROUTINE

NORTHWIND ENTERPRISES. \$82.50.  
THIS AMOUNT COVERS PAYMENT FOR STORAGE CHARGES OF BROCHURES.

ROUTINE

TODD TRAVEL PROMOTIONS. \$21,818.76.  
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION  
CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND  
SPECIAL ORDERS.

ROUTINE

TIMES CIRCLE EAST. \$3,228.84.  
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR  
MAILING PACKAGES OF BROCHURES TO ENQUIRERS.

ROUTINE

RMRS SYSTEM. \$2,000.00.  
THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE  
OFFICE FOR MAILING PURPOSES.



NEW YORK OFFICE

PAGE 2

iv) (CONT'D) DISTRIBUTION

ONE OFF

VINCENT MADRIGAL. \$1,680.00. PAID IN JULY/AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY SERVICES FOR COMPUTER INPUT OF  
NAMES FOR MAILING LIST.

ONE OFF

XPRESSWAY DELIVERY. \$20.50. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PICK UP AND DELIVERY OF BROCHURE SHIPMENT  
FROM AIRPORT TO OFFICE.

ONE OFF

PITNEY BOWES. \$53.50. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TAPE FOR POSTAGE METER.

ONE OFF

B. DEMBO. \$1,672.50. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR TEMPORARY SERVICES FOR COMPUTER BACKLOG  
INPUT.

ONE OFF

A.P.A. TRANSPORT CORPORATION. \$39.90. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF SHIPMENT OF BROCHURES TO OFFICE.

ONE OFF

POSTMASTER NEW YORK. \$60.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR BUSINESS REPLY FEE FOR 1989 YEAR.

ONE OFF

TRACEY UTTON. \$278.13. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF MAPMASTER FOR MARKETING ANALYSIS  
USED IN OFFICE.

*Richard Gantag.*

MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

ELLIS ASSOCIATES. \$117,910.43.

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS  
OUR P.R. CONSULTANTS.

ONE OFF

NEW YORK ASTA. \$200.00. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT OF CONTRIBUTION FOR PARTICIPATION IN NYASTA  
PROGRAM ENHANCEMENT FUND.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$779.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR TRANSATLANTIC TICKET FOR FRED WILLIAMS, WINNER  
OF SAFARI CLUB INTERNATIONAL RAFFLE FOR SOUTH AFRICAN TRIP.

ROUTINE

ROTHKOPF ENTERPRISES. \$19,110.00.

THIS AMOUNT COVERS TYPESETTING, PRINTING AND MAILING OF OUR NEWSLETTER.

ONE OFF

AMERICAN SOCIETY OF TRAVEL AGENTS. \$250.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT OF ANNUAL MEMBERSHIP FEE TO THIS SOCIETY FOR  
MR RICHARD GARSTANG.

ONE OFF

AMERICAN MUSEUM OF NATURAL HISTORY. \$24.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP FEE FOR RICHARD GARSTANG.

ONE OFF

NATIONAL PRESS CLUB. \$1,063.64. PAID IN OCTOBER.

THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PRESS FUNCTION HELD IN THE  
PRESS CLUB IN WASHINGTON IN SEPTEMBER 1988.

ONE OFF

ARGOLD PRESS. \$81.19. PAID IN OCTOBER.

THIS AMOUNT COVERS PAYMENT FOR PRINTING OUR ADDRESS IN PRESS RELEASE SHEETS  
RECEIVED FROM SOUTH AFRICA.

NEW YORK OFFICE

PAGE 2

v) (CONT'D) ADVERTISING, ...

ONE OFF

TIMES CIRCLE EAST. \$423.28. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS CARDS FOR OFFICE STAFF MEMBERS.

ONE OFF

TRACEY UTTON. \$75.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP FEE TO THE AMERICAN SOCIETY OF TRAVEL AGENTS.

ONE OFF

TRACEY UTTON. \$223.02. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION AND HOSTING OF ANTOR (ASSOCIATION OF NATIONAL TOURIST OFFICES) LUNCH.

ONE OFF

MARICIA STEWARD. \$75.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR ANNUAL MEMBERSHIP FEE TO THE AMERICAN SOCIETY OF TRAVEL AGENTS.

ONE OFF

THE HUNTING REPORT. \$500.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISING IN THE HUNTING REPORT AD SUPPLEMENT TOP GUN OF 2 PAGES TO APPEAR IN AUGUST ISSUE.

ONE OFF

HUNT MAGAZINE. \$90.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN HUNT MAGAZINE FOR JULY/AUGUST AND SEPTEMBER/OCTOBER ISSUE.

ROUTINE

LESTER ANDERSON. \$960.00.  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE OFFICE SURROUNDINGS.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$402.75. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR HALF SHARE OF PARTICIPATION IN TRAVELAGE EAST TRADE SHOW HELD IN NOVEMBER IN NASHVILLE, TENNESSEE.

ONE OFF

NRB MEDIA EXPOSITION. \$1,225.00. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE FOR NATIONAL RELIGIOUS BROADCASTERS EXPOSITION TO BE HELD IN WASHINGTON, D.C. IN JANUARY 1989.

(3/...)

PAGE 3

v) (CONT'D) ADVERTISING ...

ONE OFF

TIMOTHLY WRIGHT/LYNDA RICHARDSON. \$1,255.03. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PIN REGISTRATION SERVICES FOR SLIDE SHOWS  
USED IN 1988 SAFARI CLUB INTERNATIONAL EXHIBITION.

ONE OFF

JULIETA MADRIGAL. \$563.40. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR RENTAL OF VIDEO AND MONITOR  
EQUIPMENT FOR USE IN CHURCH OF GOD CONVENTION IN DALLAS, TEXAS.

ONE OFF

GREYHOUND. \$79.50. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES AND DISPLAY UNIT FOR  
USE IN PRESENTATION IN ATLANTA, GEORGIA.

ONE OFF

NATIONAL TRADE SHOWS. \$16,000.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR PARTICIPATION IN SPRING NATIONAL TRADE SHOWS  
THROUGHOUT THE USA.

ONE OFF

TRAVELCORE OF AMERICA INC. \$850.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF PROJECTOR AND SLIDE SHOW HELD AT  
TRAVELCORE OFFICES IN CHICAGO.

ONE OFF

OLD GREENWICH OFFICE SERVICES. \$237.58. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF GRAPHS FOR USE IN SEMINARS.

ONE OFF

RICHARD GARSTANG. \$60.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR RENTAL OF LONG PROTECTION  
LENSES FOR SEMINAR.

ONE OFF

RICHARD GARSTANG. \$117.65. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT FOR PAYMENT OF VARIOUS ITEMS, I.E. PHOTOS,  
ETC. USED FOR SEMINAR HELD IN OFFICE.

ONE OFF

TRACEY UTTON. \$442.36. PAID IN DECEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR EXPENSES INCURRED FOR SEMINAR  
HELD IN ROCHESTER TO RAATA FOR PROPOSED TRIP TO SOUTH AFRICA.

(4/...)

PAGE 4

v) (CONT'D) ADVERTISING ...

ONE OFF

TRACEY UTTON. \$314.86. PAID IN OCTOBER  
THIS AMOUNT COVERS REIMBURSEMENT FOR EXPENSES INCURRED OF SEMINAR HELD FOR  
GROSVENOR TOURS.

ONE OFF

TRACEY UTTON. \$378.41. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF VIDEO CAMERA USED IN SEMINAR.

ONE OFF

TRACEY UTTON. \$223.27. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR SEMINAR HELD WITH  
AMERICAN EXPRESS STAFF.

ONE OFF

MARICIA STEWARD. \$726.23. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR SEMINAR WITH  
TTRA AGENTS.

ONE OFF

STEVE DELPORT. \$250.00. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR CATERING PURPOSES  
FOR SEMINAR HELD IN OFFICE.

*Richard Gastang.*

MANAGER NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

U.S. SPRINT. \$3,651.64.

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE CALLS.

ROUTINE

NEW YORK TELEPHONE. \$7,216.51

THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE

WESTERN UNION. \$1,822.78.

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE

POSTAGE GUARANTEE. \$230.43.

THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURN.

ROUTINE

AT&T COMMUNICATIONS. \$2,699.10.

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER.

ONE OFF

PITNEY BOWES. \$240.00. PAID IN OCTOBER.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PAPER FOR THE FAX MACHINE.

*Richard Gastang.*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) PRINTING AND STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

SAM FLAX. \$283.96.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF OFFICE SUPPLIES NEEDED.

ROUTINE

VISUAL AIDS. \$66.50.

THIS AMOUNT COVERS PAYMENT FOR PHOTOCOPYING OF ITINERARIES FOR DISTRIBUTION.

ROUTINE

TIMES CIRCLE EAST. \$1,909.25.

THIS AMOUNT COVERS PAYMENT FOR REGULAR PURCHASES OF OFFICE STATIONERY AND  
SUPPLIES.

ROUTINE

INTERNATIONAL BUSINESS MACHINES. \$122.50.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TYPEWRITER RIBBONS AND CORRECTING  
TAPE FOR ELECTRIC TYPEWRITERS.

ONE OFF

REMARKABLE PRODUCTS. \$113.50. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF YEAR PLANNER CALENDARS FOR GENERAL  
OFFICE USE.

ONE OFF

ARGOLD PRESS. \$178.61. PAID IN OCTOBER.

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF STATIONERY FOR OFFICE USE.

*Richard Garstang.*

MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii) MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1988 TO 31ST DECEMBER 1988.

ROUTINE

DEPENDABLE DELIVERY. , \$143.30.

THIS AMOUNT COVERS THE COST FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ROUTINE

WCT CHICAGO. \$594.00.

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF OUR TELEX MACHINE.

ROUTINE

PITNEY BOWES. \$3,065.28.

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF OUR TELEFAX MACHINE.

ROUTINE

PITNEY BOWES. \$222.74.

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF OUR UPS REGISTER.

ROUTINE

COMPUTER FACTORY. \$909.30.

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF PRINTER DUE TO HEAVY VOLUME  
USAGE.

ROUTINE

PBCC CREDIT CORPORATION. \$2,290.15.

THIS AMOUNT COVERS PAYMENT FOR RENTAL OF VARIOUS OFFICE EQUIPMENTS.

ROUTINE

PITNEY BOWES. \$101.85.

THIS AMOUNT COVERS PAYMENT FOR RENTAL OF MAILING SCALE USED IN OFFICE.

ROUTINE

MIDTOWN HARDWARE. \$50.51.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SUPPLIES FOR MAINTENANCE OF  
VIDEO AND PROJECTOR EQUIPMENT FOR USE IN OFFICE AND PRESENTATIONS.

ONE OFF

PITNEY BOWES. \$97.00. PAID IN JULY.

THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT OF MAILING SCALE.

(2/...)



PAGE 2

viii) (CONT'D) MISCELLANEOUS

ROUTINE

MANHATTAN CABLE. \$180.00.

THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO EQUIPMENT.

ONE OFF

THE SALESMAN'S GUIDE INC. \$148.50. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PREMIUM INCENTIVE AND TRAVEL 1988 DIRECTORY FOR OFFICE USE.

ONE OFF

NOMADIC STRUCTURES INC. \$326.23. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT FOR COST OF REPAIR TO FRAME OF OUR DISPLAY UNIT USED IN EXHIBITIONS.

ONE OFF

PITNEY BOWES. \$797.80. PAID IN OCTOBER.

THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT FOR POSTAGE MACHINE.

ONE OFF

INTL. BUSINESS MACHINES CORP. \$532.50. PAID IN DECEMBER.

THIS AMOUNT COVERS PAYMENT FOR THE MAINTENANCE SERVICE AGREEMENT FOR THE IBM ELECTRIC TYPEWRITERS IN THE OFFICE.

ONE OFF

ACE TYPEWRITER SALES. \$140.18. PAID IN DECEMBER

THIS AMOUNT COVERS PAYMENT FOR THE MAINTENANCE SERVICE AGREEMENT FOR THE IBM WHEELWRITER SYSTEM IN THE OFFICE.

ROUTINE

HASKELL BROKERAGE. \$1,481.00.

THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUMS FOR OFFICE EQUIPMENT.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$650.00. PAID IN JULY.

THIS AMOUNT COVERS PAYMENT FOR TRANS ATLANTIC TICKET FOR TRAVEL WRITER, KEN ELLIOTT, WHO VISITED SOUTH AFRICA AS OUR GUEST IN JUNE.

ONE OFF

LION WORLD TRAVEL. \$10,773.12. PAID IN JULY.

THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE IN ARTWORK, PRINTING AND MAILING OF MAY NEWSLETTER OF "FRIENDS OF THE SPRINGBOK" ASSOCIATION.

ROUTINE

GUARDIAN LIFE INSURANCE. \$16,763.88.

THIS AMOUNT COVERS THE MONTHLY PREMIUM FOR MEDICAL INSURANCE FOR ALL STAFF IN NORTH AMERICAN OFFICES.

PAGE 3

viii) (CONT'D) MISCELLANEOUS

ONE OFF

SOUTH AFRICAN AIRWAYS. \$543.00. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR TRANS-ATLANTIC TICKET FOR TRAVEL WRITER,  
TERRY LEE OF RUGBY MAGAZINE, WHO VISITED SOUTH AFRICA AS OUR GUEST IN JULY.

ONE OFF

LION WORLD TRAVEL. \$4,075.31. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF COSTS INVOLVED FOR EVENING  
SEMINARS HELD IN VANCOUVER AND VICTORIA.

ONE OFF

OMNI GEORGETOWN HOTEL. \$726.55. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR FUNCTION HELD IN MAY IN WASHINGTON, D.C.  
FOR THE SATOUR BOARD MEMBERS VISIT TO THE U.S.A.

ROUTINE

BLUE CROSS BLUE SHIELD. \$4,909.90.  
THIS AMOUNT COVERS QUARTERLY PAYMENTS FOR HOSPITALISATION INSURANCE FOR  
NORTH AMERICAN STAFF.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$65.55. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR CHARGES FOR AIR SHIPMENT TO SOUTH AFRICA.

ONE OFF

CREATIVE MAGAZINE. \$22.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF MAGAZINE ON BEHALF OF OUR HEAD  
OFFICE IN SOUTH AFRICA.

ONE OFF

LION WORLD TRAVEL. \$11,375.27. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS OUR SHARE IN ADVERTISING, PRINTING AND MAILING OF JULY  
NEWSLETTER AND PRINTING AND POSTAGE OF INVITATIONS FOR CONSUMER EVENING.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$3,324.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR TRANS-ATLANTIC TICKET FOR MR. C. ARMSTEAD,  
WHO VISITED SOUTH AFRICA IN SEPTEMBER AS GUEST OF INFORMATION SERVICE AND  
FOR DR. D. PRISK WHO VISITED SOUTH AFRICA AS THE MAIN SPEAKER FOR THE  
CONFERENCE ON CONFERENCES HELD IN SOUTH AFRICA IN SEPTEMBER.

ONE OFF

MIKE LEEHMUIS. \$1,037.50. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PRINTING AND PURCHASE OF LABELS FOR MAILING  
LIST USED IN PROMOTING GOLF TOUR TO SOUTH AFRICA.

(4/...)

PAGE 4

viii) (CONT'D). MISCELLANEOUS

ONE OFF

TODD TRAVEL PROMOTIONS. \$1,250.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR POSTAGE FOR MAILING OF BROCHURES FOR  
PROMOTION OF GOLF TOUR TO SOUTH AFRICA.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$1,105.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKET FOR RICHARD GARSTANG  
VISIT TO SOUTH AFRICA FOR MEETINGS WITH OUR HEAD OFFICE.

ONE OFF

VANTAGE GRAPHICS. \$10,000.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRINTING OF GILMORE INTERNATIONAL  
TRAVEL BROCHURE RE SOUTH AFRICAN TOUR.

ONE OFF

VARIETY. \$100.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO VARIETY NEWSPAPERS DONE ON  
BEHALF OF OUR HEAD OFFICE.

ONE OFF

AFRICAN TRAVEL INC. \$391.02. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF ADVERTISING IN LOS ANGELES  
TIMES.

ONE OFF

VICTORIA PANGILINAN. \$273.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR SERVICES OF TEMPORARY HIRED FOR COMPUTER INPUT  
FOR GOLF MAILING LIST.

ONE OFF

OLD GREENWICH OFFICE SERVICES. \$1,351.70. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR MAILING, SORTING AND POSTAGE OF BROCHURES FOR  
1989 SOUTH AFRICAN PROFESSIONAL GOLF TOUR.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$10,000. 00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN ARTWORK AND PRINTING OF KLINEBURGER  
HUNTING BROCHURE.

ONE OFF

AFRICAN TRAVEL INC. \$1,722.96. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN CONSUMER CAMPAIGN ADVERTISING  
FOR FRIENDS OF THE SPRINGBOK ASSOCIATION.

NEW YORK OFFICE

PAGE 5

viii) (CONT'D) MISCELLANEOUS

ONE OFF

CONCORDE CIRCUMNAVIGATION. \$25,220.00. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT FOR PROMOTIONAL SERVICES ON BEHALF OF CONCORDE  
SUPERSONIC ROUND THE WORLD TOUR.

ONE OFF

MIKE LEEMHUIS. \$852.00. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN POSTAGE AND FOLLOW UP  
ARRANGEMENTS OF GOLF TOUR TO SOUTH AFRICA.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$5,766.00 PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR TRANS-ATLANTIC FARE FOR MR. L. LAWRENCE, TRAVEL  
WRITER WHO VISITED SOUTH AFRICA IN OCTOBER AND FOR MR. S. NEWTON OF FEATURES  
INTERNATIONAL TO VISIT SOUTH AFRICA. THIS PAYMENT ALSO INCLUDES PAYMENT  
FOR AIRTICKET FOR MRS. S. RICHTER, TRAVEL WRITER WHO VISITED SOUTH AFRICA  
AS OUR GUEST IN SEPTEMBER..

ONE OFF

LION WORLD TRAVEL. \$2,502.64. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF SEMINAR HELD IN TORONTO.

ONE OFF

SOLREP INTERNATIONAL. \$10,500.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PRODUCTION OF SOUTH AFRICA TOUR  
BROCHURE.

ONE OFF

TIM WRIGHT. \$1,105.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF AUDIO-VISUAL EQUIPMENT USED IN  
VARIOUS SHOWS AND SEMINARS.

ONE OFF

AFRICAN TRAVEL INC. \$992.96. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN FRIENDS OF THE SPRINGBOK CONSUMER  
ADVERTISING IN SAN DIEGO UNION TRIBUNE & LOS ANGELES TIMES.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$300.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR THE AMERICAN AIRLINES FEE FOR AIRTICKETS.

ONE OFF

TRACEY UTTON. \$752.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR TRANS-ATLANTIC TICKET FOR TRIP TO SOUTH AFRICA.

*Richard Garstang.*

MANAGER NORTH AMERICA

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING DECEMBER, 31, 1988  
SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO : 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of person by whom delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Gavin Dargie	4	-
Nicholaas Steyn	8	-
Jeanetta Marais	3	-
Pamela Nicholson	3	-
Steve Delport	6	-

The above were extempore talks on travel to South Africa and no copies are available.



STEVE DELPORT

MANAGER-WESTERN U.S.A.

REGISTRATION 603ANNEXURES TO PARAGRAPH 111K - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT

The following are details of our activities during the six months under review July, 1 1988 to December 31, 1988.

- (1) Anaheim, California : Beverly Hills, California : Concord, California : Glendale, California : Lafayette, California : La Jolla, California : Long Beach, California : Los Angeles, California : Marina del Rey, California : Mill Valley, California : Moraga, California : Monterey, California : Newport Beach, California : Orange County, California : Orinda, California : San Diego, California : San Jose, California : Santa Barbara, California : San Rafael, California : Sausalito, California : Sherman Oaks, California : Studio City, California : Tuscon, Arizona : Phoenix, Arizona : Des Moines, Iowa : Denver, Colorado : Bellvue, Washington : Seattle, Washington : Portland, Oregon : Minneapolis, Minnesota : Austin, Texas : Dallas, Texas : El Paso, Texas : San Antonio, Texas : Houston, Texas : Albuquerque, New Mexico : Salt Lake City, Utah : Provo, Utah : Ogden, Utah.
- (2) Film show presentations were held at the following cities :  
Los Angeles, California  
Orange County, California  
San Diego, California
- (3) A total of 2,558 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 38,856 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.



STEVE DELPORT  
MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$ 111,149.67 was paid in salaries and allowances by the South African Tourism Board during the period July 1, 1988 to December 31, 1988.

Routine

Mr Steve Delport : \$ 20,427.13

This amount covers regular payments of salary and allowances to Mr Delport.

Routine

Mr Nico P.J. Steyn \$ 34,909.80

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Jeanetta Marais \$ 21,551.09

This amount covers regular payments of salary and allowances to Ms Marais.

Routine

Mr Gavin Dargie \$ 7729.33

This amount covers regular payments of salary and allowances to Mr Dargie.

Routine

Ms Pamela Nicholson \$13,106.69

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston \$ 8,681.28

This amount covers regular payments of salaries and allowances to Mr Chaston.

Routine

Ms Minette Stuppel \$ 4,712.82

This amount covers regular payments of salary and allowances to Ms Stuppel.

One off

Ms Helen Morrison \$ 31.53

This amount covers a single payment paid to Ms Morrison after her termination.



STEVE DELPORT

MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purpose during the period 1 July, 1988 to December 31, 1988.

Routine

Red Carpet Parking Services : \$ 345.00

This amount covered the cost of monthly parking for the Satour car.

Routine

Ampco Parking Services : \$ 355.00

This amount covered the cost of monthly parking for the Satour car.

One off

Atlantic Tyre and Auto Service : \$ 121.66                      Paid in July.

This amount covered the cost of maintenance to the Satour car.

Routine

Mr Gavin Dargie     \$ 231.69

This amount covers regular payments as a mileage allowance for the use of Mr Dargie's private vehicle for official business & expenses incurred by the Satour car.

Routine

Mr N P J Steyn     \$ 559.05

This amount was paid to Mr Steyn as a mileage allowance for the use of his private vehicle on official business as well as expenses incurred by the Satour car.

Routine

Ms Jeanetta Marais     \$ 172.61

This amount was paid to Ms Marais as a mileage allowance for the use of her private vehicle on official business.

One off

Mr Gavin Dargie             \$ 1,143.13                      Paid in July

This amount covers expenses incurred whilst on a promotional tour to Seattle.

One off

Mr Nico Steyn             \$ 257.92                      Paid in July

This amount covers expenses incurred whilst on a promotional tour to San Diego.

Routine

Ms J.P. Nicholson         \$ 76.83

This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One off

Mr Nico Steyn             \$ 135.96                      Paid in September

The above amount was re-imbursed to Mr Steyn for the cost of APTA promotions in San Diego and Orange County.



11. SUBSISTENCE & TRANSPORT CONTINUEDOne off

Mr Steve Delport \$ 19.50 Paid in September  
This amount was re-imbursed to Mr Delport for the cost of train fares to attend official functions whilst still based in New York.

One off

Mr S Delport \$ 135.96 Paid in September  
This amount was paid to cover expenses incurred while hosting promotional evenings in San Diego and Orange County in conjunction with APTA.

One off

Mr S Delport \$ 345.00 Paid in September  
This amount was paid to re-imburse Mr Delport the cost of a domestic airticket from New York to Los Angeles for the transfer of his wife.

One off

Ms J Marais \$ 958.08 Paid in October  
This amount was paid to cover expenses incurred while on a promotional tour to Minneapolis and to attend the Star Tribune Show 3 - 7 Oct 1988.

One off

Ms J Marais \$ 1111.03 Paid in October  
This amount was paid to cover expenses incurred while on a promotional tour to Iowa and to attend the Don Holland Travel Show, Des Moines 25 - 28 Oct.

One off

Ms P Nicholson \$ 1300.41 Paid in October  
This amount was paid to cover expenses incurred while on a promotional tour to Utah.

One off

Mr N Steyn \$ 234.55 Paid in October  
This amount was paid to cover expenses incurred while on a promotional tour to Santa Barbara.

One off

Mr S Delport \$ 805.86 Paid in October  
This amount was paid to cover expenses incurred relating to relocation of Mr Delport from New York to Los Angeles.

One off

Mr S Delport \$ 68.00 Paid in October  
This amount was paid to re-imburse Mr Delport for Limo fares whilst still in New York.

One off

Mr S Delport \$ 1068.00 Paid in October  
This amount was paid to re-imburse Mr Delport the cost of airline tickets to Budapest to attend the ASTA World Congress in Budapest.

One off

Ms J Marais \$ 280.10 Paid in November  
This amount covers expenses incurred whilst attending the Don Holland Show in Des Moines, Iowa and the Travel Market Place show in Phoenix, Arizona.

11. SUBSISTENCE & TRANSPORT CONTINUEDOne off

Ms P Nicholson                      \$ 1080.69                      Paid in November  
This amount covers expenses incurred whilst on a promotional tour to Northern California.

One off

Mr N Steyn                          \$ 430.92                          Paid in November  
The above amount was re-imbursed to Mr Steyn to cover expenses while on a promotional tour to San Diego, La Jolla and Newport Beach.

One off

Mr N Steyn                          \$ 972.74                          Paid in November  
This amount was paid to cover expenses while on a promotional tour to Houston and San Antonio.

One off

Mr N Steyn                          \$ 1150.88                          Paid in November  
This amount was paid to cover expenses while on a promotional tour to Texas and New Mexico.

One off

Mr N Steyn                          \$ 1219.79                          Paid in November  
This amount was paid to cover expenses while on a promotional tour in Seattle, and also to attend the Seattle Trade Show.

One off

Mr S Delport                        \$ 391.72                        Paid in November  
This amount was paid to cover expenses incurred while attending APTA Shows in San Diego, Orange County and Los Angeles, California 13 - 17 November.

One off

Mr S Delport                        \$ 34.16                        Paid in November  
This amount was paid as a mileage allowance for the use on Mr Delport's private vehicle for official business.

One off

Ms P Nicholson                      \$ 712.56                      Paid in November  
This amount was paid to cover expenses incurred while on a promotional tour to Northern California 28 Nov - Dec 1, 1988.

One off

Ms P Nicholson                      \$ 967.77                      Paid in December  
This amount was paid to cover expenses while on a promotional tour to Colorado.

One off

Mr S Delport                        \$ 252.22                        Paid in December  
This amount was paid to re-imburse Mr Delport for the expenses incurred by Mr S Van Der Merwe whilst on an official visit from our New York office.

One off

Mr N Steyn                          \$ 5155.00                          Paid in December  
This amount was paid to re-imburse Mr Steyn for the cost of his airline ticket to South Africa for home leave travel expenses.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period July 1, 1988 to December 31, 1988.

Routine

Buckeye Realty And Management Corporation \$ 23,751.92

This is a routine monthly payment to our landlord for office rent and related expenses.

One off

Tishman West Management Corporation \$ 28,112.00 Paid in July  
The above payment covers remodelling costs for SATOURs new office suites.

Routine

A.P.I. \$ 527.38

This is a routine monthly charge for the lease of a security camera and monitor.

One off

Office Petty Cash \$ 10.00 Paid in July  
The above payment covers the cost of obtaining a Police report from the Beverly Hills P.D. for a break in.

Routine

Office Petty Cash \$ 58.48  
The above payment covers routine rent related expenses.

One off

Bekins Business Relocation Services : \$ 2021.44 Paid in November  
The above amount covers the costs incurred in moving the Satour offices from Beverly Hills to Los Angeles airport area.

Routine

Airport Center Associates : \$ 4373.20

This is a routine monthly payment to our landlord for office rent and related expenses.

  
STEVE DELPORT  
MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES.

1V. DISTRIBUTION

Payments were made to the following for the above purpose during the period July 1, 1988 to December 31, 1988.

Routine

James K Levitt & Associates : \$ 8058.33

This amount covers monthly warehouse storage charges.

Routine

RMRS SYSTEM INC \$ 1665.31

This amount covers regular payments to re-imburse the postage meter used for mailing out tourist literature.

Routine

United Parcel Service : \$ 2,474.74

This amount covers regular payments for pick up and delivery of packages of tourist literature.

Routine

United States Postmaster : \$ 210.18

This amount covers regular payments for postage due charges.

Routine

Rozak Trucking \$ 207.14

This amount covers regular delivery charges for tourism promotional literature to our distribution house.

Routine

James G Wiley \$ 3,797.50

This amount covers routine payments to our customs agents for clearing shipments of tourist promotional literature for free distribution.

One off

American Airlines \$ 5.00 Paid in December

This amount covers handling and delivery charges for tourist promotional literature.

One off

Federal Transfer Co. \$ 240.00 Paid in December

This amount covers handling and delivery charges for tourist promotional literature within the restricted customs area.

  
STEVE DELPORT

MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIESV. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purpose during the period July 1, 1988 to December 31, 1988.

Routine

Audience Planners : \$ 33,000.00

This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

One off

Gametrackers \$ 6,780.00 Paid in July

This amount was paid as co-operative support for the production and printing of a SA tour brochure.

One off

The Star Tribune \$ 250.00 Paid in August

This amount was the cost of exhibit booth space at the Star Tribune Travel Show.

One off

D Holland Trade Shows \$ 230.00 Paid in August

This amount was the cost of exhibit booth space at the Des Moines Travel Show.

One off

N Steyn \$ 228.57 Paid in August

Reimbursement for cost of Breakfast seminar held in Orange County on August 17 1988 for travel agents.

One off

International Collectors Associates \$ 1111.00 Paid in August

This amount was paid as co-operative support to aid the promotion of tourism to South Africa.

One off

Frosch International Travel \$ 1303.00 Paid in September

This amount was paid as co-operative support towards the printing of a South African Tour flyer.

One off

Green Valley Nurseries \$ 352.83 Paid in September

This amount covers the cost of sending Proteas to our top producing agents for Friendship Month

One off

Ms P Nicholson \$ 75.00 Paid in September

This amount was paid as re-imburement for the cost of 1989 ASTA dues for Ms Nicholson.

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS & SEMINARS - CONTINUED

One off

Mr N Steyn                      \$ 75.00                      Paid in September

This amount was paid as a re-imbursement for the cost of 1989 ASTA Membership dues for Mr Steyn.

One off

Mr N Steyn                      \$ 817.85                      Paid in September

This amount was paid as re-imbursement for the cost of four South African Barbecue evenings held in San Diego, Orange County, Los Angeles and Beverly Hills for Travel Agents.

One off

Mr S Delport                      \$ 40.00                      Paid in September

This amount was paid as a re-imbursement for the cost of tickets for the Beverly Hills Benefit Ball to be held on 25 November 1988.

One off

Mr S Delport                      \$ 150.00                      Paid in September

This amount was paid as reimbursement for the cost of a Travel Trade Luncheon held in Beverly Hills.

One off

Mr S Delport                      \$ 75.00                      Paid in September

This amount was paid as reimbursement for the cost of 1989 Asta Membership dues for Mr Delport.

One off

African Travel Inc.                      \$ 1590.00                      Paid in October

This amount was paid as co-operative support for the Production and Printing of the above named 1989 brochure.

One off

Green Valley Nurseries                      \$ 39.18                      Paid in October

This amount covers the cost of sending Proteas to a travel agent for Friendship month.

One off

California Custom Frame Co                      \$ 1704.71                      Paid in November

This amount was the cost of having pictures framed and mounted for the Satour office suite.

One off

Flowers forever                      \$ 159.75                      Paid in November

This amount was the cost of a dried protea arrangement to exhibit in the reception area of the Satour suite.

One off

African Travel                      \$ 28604.00                      Paid in November

This amount was paid as co-operative support for the production and printing of a South African tour brochure.

One off

Mr N Steyn                      \$ 277.55                      Paid in November

This amount was paid as re-imbursement for breakfast seminars held in San Antonio, Texas

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS & SEMINARSOne off

Robbins Travel Service \$ 67.37 Paid in December  
This amount was paid as co-operative support for an advertisement promoting travel to South Africa.

One off

APTA \$ 100.00 Paid in December  
This amount was paid to cover our annual membership dues to this organisation.

One off

Green Valley Nurseries \$ 73.52 Paid in December  
This amount covers the costs of sending Proteas to travel agents.

One off

Lit Bit of Nature \$ 239.89 Paid in December  
This amount was paid for tropical plants to exhibit in Satour office suites.

One off

ASTA \$ 900.00 Paid in December  
This amount was the cost to Satour for booth space at ASTA Travel shows to be held in Milwaukee and Kuai in 1989.

One off


Lee Jagow and Associates \$ 3555.00 Paid in December

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TELE/CABLEVISION REPORT FOR  
 SIX-MONTH PERIOD FROM  
 JULY 1, 1988-DECEMBER 31, 1988

<u>PROG#</u>	<u>TITLE</u>	<u>TELECASTS</u>	<u>CABLECASTS</u>	<u>AUDIENCES</u>
1135	LAKE WILDERNESS		7	84,000
1137	ON THE THIRD DAY		7	84,000
1139	PEACE GAME, THE		9	110,000
1143	SOUTH AFRICA FOR THE VISITOR		7	84,000
1142	COASTAL CAPE	1		40,000
1146	BUSHVELD TRANSVAAL	1	2	66,000
1147	LEISURELAND NATAL	1		40,000
1148	SOUTH AFRICA: BEST-KEPT SECRET	77	153	5,263,000
TOTALS		80	185	5,771,000

PREPARED ON BEHALF OF THE SOUTH AFRICAN TOURISM BOARD



STEVE DELPORT  
 MANAGER - WESTERN U.S.A.



STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period July 1988 - December 1988.

Routine

Pacific Bell \$ 4814.52

This amount covers regular monthly telephone service charges.

Routine

RMRS SYSTEM \$ 1516.69

This amount covers regular payments to re-imburse funds into the office postage meter used for letter rate mail.

Routine

TNT Skypak \$ 521.70

This is a regular payment for document courier service to South Africa.

Routine

Liberty Thrift and Loan \$ 571.55

This amount covers the recurring monthly lease payment for the office telex machine.

Routine

Federal Express \$ 180.50

This amount covers regular charges for overnight delivery.

Routine

Western Union \$ 278.35

This amount covers the regular charges for telex service.

Routine

AT & T Communications \$ 2428.45

This amount covers the monthly charges for long distance telephone service and 800 liner.

Routine

Lanier Financial Services \$ 1494.20

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

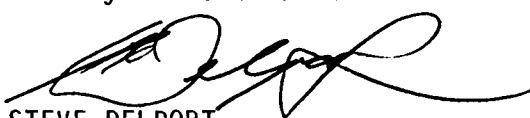
MCI International \$ 365.72

This amount covers the monthly charges for long distance telephone service.

One off

Coast to coast Terminals \$ 180.00 Paid in November

This amount covers the cost of relocating our telex equipment from Beverly Hills to LAX.



STEVE DELPORT

MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIESV11 PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period July 1, 1988 to December 31, 1988.

One off

Crestview Stationers \$ 116.55 Paid in July  
This amount covers the cost of routine office supplies.

Routine

Petty Cash \$ 163.71  
This amount covers the cost of regular purchases of office supplies.

Routine

Pitney Bowes \$ 252.71  
This amount covers the cost of supplies for the office postage machine, photocopier and fax machine.

One off

Copy Rite Printers \$ 22.79 Paid in August  
This amount covers the cost for the printing of office stationery.

Routine

Star office supplies \$ 477.53  
This amount covers the costs of regular purchases of office supplies.

Routine

RnJ Printing Corporation \$ 2779.05  
This amount covers the cost of regular payments for the printing of office stationery.

One off

Blair Graphics \$ 450.92 Paid in December  
This amount was the cost of printing business cards for staff members.

One off

Great Western Supply Co. \$ 104.76 Paid in December  
This amount covers the cost of office equipment.



STEVE DELPORT  
MANAGER - WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIESVIII MISCELLANEOUS AND INCIDENTALSRoutine

Pitney Bowes Credit Corp \$ 1653.00

This amount covers the regular monthly rental charges for the office mail machine / copier / scale.

One off

Los Angeles County Tax Collector \$ 23.77 Paid in July

This amount covers the property tax on leased equipment.

One off

Mr G Dargie \$ 869.85 Paid in July

This amount was re-imburement to Mr Dargie for hotel charges incurred by Mr S Serfontein whilst on an official visit to Satour LA.

Routine

Pitney Bowes \$ 779.72

This amount covers the cost of the rental of the postage meter, UPS meter and maintenance agreement for Pitney Bowes leased equipment.

One off

Official Airlines Guide \$ 55.00

Renewal of subscription.

Routine

Los Angeles Times \$ 47.00

Regular charges for delivery of LA Times to office.

One off

State Compensation Insurance \$ 273.00 Paid in August

This amount covers annual payment of workers compensation.

Routine

Office Petty Cash \$ 369.50

This amount covers the costs of routine incidentals required for the day to day running of the office.

One off

Mr G Dargie \$ 878.46 Paid in August

This amount covered the cost of storing Mr Dargies household effects in Los Angeles.

One off

Mr N Steyn \$ 150.00 Paid in September

This amount was re-imbursed to Mr Steyn for an official loan he made to Mr L De Klerk who was on an official visit from South Africa to Los Angeles.

One off

Mr L De Klerk \$ 250.00 Paid in September

This amount was an official loan to Mr L De Klerk whilst on an official visit to Los Angeles.

VIII. MISCELLANEOUS AND INCIDENTALS - CONTINUEDOne off

National Geographic                      \$ 14.95      Paid in October  
Renewal of subscription

One off

Oakwood Apartments                      \$ 2456.04      Paid in October  
This amount covers the rental of a corporate apartment for Mr S Delport.

One off

Dahill Moving and Storage Co      \$ 4500.00      Paid in October  
This amount covers the cost of transferring Mr Delports' household effects from New York to Los Angeles.

One off

Cabell Publications                      \$ 53.25              Paid in December  
Renewal of subscription for Western Travel Sales Guide

One off

Cornell University                      \$ 106.70      Paid in December  
This amount covers costs for research work for hotel standards.

One off

Audience Planners                      \$ 487.50      Paid in December  
This amount covers the costs of parts for a film editing table.

One off

Desk City Inc.                      \$ 592.03      Paid in December  
This covers the costs of purchasing furniture for the reception area of the Satour office suite.

One off

Mr Steve Delport                      \$ 31.98      Paid in December  
This amount was re-imbursed to Mr Delport for the purchase of Ford Motor Parts for a Ford vehicle at Head Office, South Africa.



STEVE DELPORT  
MANAGER - WESTERN U.S.A.

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes \_\_\_\_\_ or No XX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XX or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Richard Garstang.  
Signature

JANUARY 26, 1989

Date

RICHARD GARSTANG

Please type or print name of signatory on the line above

MANAGER NORTH AMERICA

Title

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